



Revision number: 2

Purchasing Agent: Roselle Miller

Item: Wrecker Services

Vendor: 32870H

D & J Towing
P O Box 651154
Salt Lake City UT 84165-1154

Internet Homepage:

Telephone: (801) 566-8822

Fax number:

Contact: Joe Sommers

Email address:

Brand/trade name: N/A

Price: See price sheet

Terms: None

Effective dates: 03/01/00 through 02/27/03

Days required for delivery: N/A

Price guarantee period: 3 Years

Minimum order: N/A

Min shipment without charges: N/A

Other conditions: Two (1) year renewal options

PLEASE NOTE EXTENSION OF CONTRACT.

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.

**SALT LAKE COUNTY**

HOOK-UP FEE	\$26.00
RATE PER LOADED MILE	NONE
ACCIDENT CALLS, POLICE SEIZURES	\$65.00
CHARGES (PER HR.) WAITING TIME *	\$25.00
CLEAN-UP CHARGES	\$25.00
GUARANTEED RESPONSE TIME	30 MIN.

STATE-WIDE OTHER THAN SL COUNTY

HOOK-UP FEE	\$26.00
RATE PER LOADED MILE	\$ 1.50
ACCIDENT CALLS, POLICE SEIZURES	\$65.00
CHARGES (PER HR.) WAITING TIME *	\$25.00
CLEAN-UP CHARGES	\$25.00

*AFTER FIRST 15 MINUTES

FINET COMMODITY CODE
96890000000 WRECKER SERVICES

REPORTS

THE CONTRACTOR WILL SUBMIT QUARTERLY REPORTS TO THE STATE PURCHASING AGENT SHOWING QUANTITIES AND DOLLAR VOLUME OF PURCHASES BY EACH STATE AGENCY AND POLITICAL SUBDIVISION. THESE REPORTS WILL BE DUE 10 DAYS AFTER THE CALENDAR QUARTER.